



November 8, 2017

To Whom It May Concern:

I am writing on behalf of Mater Dei Prep High School to ask for a window waiver of the invoicing deadline for 2016. Dan Johnson, previous Director of Technology, indicated that everything was complete for 2016 and 2017 and we were good to go. Mr. Johnson left Mater Dei Prep with no forwarding information and there was no transfer of knowledge. I recently took over and learned that 2016 and 2017 were not good to go and therefore, I am asking for the window waiver on funds already committed for 2016.

I was able to download a document from usac.org containing information from the Form 471. It is as follows:

BEN: 8061

BEN_Name: Mater Dei Prep School

FRN: 1699111763

FCC Form 471: 161048902

Status: Funded

Service Type: Data Transmission and/or Internet Access

Establishing FCC Form 470: 160038534

SPIN: 143001362

Service Provide: Verizon New Jersey Inc.

Account Number: 151858519000119

Service Start Date: 3/10/2016

Contract Expiration Date: 3/10/2018

Months of Service in Funding Year: 12

Total Eligible Recurring Charges: \$5,280.00

Discount Rate: 40.0%

Committed Amount: \$2,112.00

FCDL Comments: MR1: Approved as submitted

If there is any other information needed, please let me know and I will try and find it all.

Thank you for your time on this matter.

Jen DeBiase

Director of Technology

Mater Dei Prep

732-671-9100 ext. 119

